

DR-2 Disclosure Summary Page

DR-2

Royceann Porter for Council		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2014	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	1/7/2014 12:36:48 PM	
Committee Code:	14115	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2013	Candidate Name:	Porter, Royceann	

Treasurer

Last Name:	Eastham	First Name:	Charles	MI:	
Address:	37 Colwyn Ct.				
City:	Iowa City	State:	IA	Zip Code:	52245
				Phone:	319-541-3972
E-Mail:	eastham@mchsi.com				

Chairperson

Last Name:	Dixon	First Name:	Kafi	MI:	
Address:	3234 Friendship St.				
City:	Iowa City	State:	IA	Zip Code:	52245
				Phone:	319-331-6318
E-Mail:	kafi.dixon@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$268.40
Schedule A: Cash Contributions Total	\$325.04
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$593.44
Schedule B: Expenditure Total	\$335.17
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$258.27

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Royceann Porter for Council		Status:		Filed
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2014	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	1/7/2014 12:36:48 PM	
Committee Code:	14115	Postmark Date		
Political Party:	Not Available	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/27/2013	Check # 117	Palmer, Janis 814 Bowery St No 2 Iowa City, IA 52240	None	\$50.00	
10/30/2013	Check # 1022	Kieffer, Kurt M. St. NE Apt 910 Washington, DC 20002	None	\$50.00	
10/30/2013	Check #	Liebig, Charistopher 6 Glendale Terrace Iowa City, IA 52245	None	\$25.00	
10/31/2013	Check #	Hills Bank and Trust Company Iowa City Downtown Office 201 S. Clinton St. Iowa City, IA 52240	None	\$0.04	
Interest Earned					
11/8/2013	Check # 1584	Kutzko, Philip 1346 Oxford Pl. Iowa City, IA 52240	None	\$100.00	
11/8/2013	Check # 1583	Kutzko, Barbara 1346 Oxford Pl. Iowa City, IA 52240	None	\$100.00	

Total Regular Contributions	\$325.04
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$325.04

Schedule B: Expenditures

Sch-B

Royceann Porter for Council	Status:	Filed
Committee Type: City Candidate - City Council	Statutory Due Date	1/19/2014
County: Johnson	Adjusted Due Date	
District: 0	Filed Date	1/7/2014 12:36:48 PM
Committee Code: 14115	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2013	Check # N/A	PayPal 2211 North First Street San Jose, CA 95131	Bank Charges	\$1.03
Transaction fees				
11/2/2013	Check # 1023	Patrick, Shelton 612 S. VanBuren #1 Iowa City, IA 52240	Professional Fees	\$100.00
11/2/2013 Get out the vote event, music dj				
11/9/2013	Check # 1025	Dixon, Kafi 3234 Friendship St. Iowa City, IA 52245	Constituency Expenses	\$41.47
11/2/2013 Get out the vote event, Dollar Tree Stores and Aero Rental supplies; reimbursement				
11/9/2013	Check # 1026	Porter, Royceann 136 Appanoose Ct. Iowa City, IA 52240	Constituency Expenses	\$246.93
11/2/2013 Get out the vote event, Aldi, Walmart, HyVee food and table service; reimbursement				
11/9/2013	Check # 1024	Tru Art Color Graphics 2800 U.S. 6 Iowa City, IA 52240	Printing & Reproduction	\$68.40
Campaign postcards, Invoice 42582 final payment				
11/13/2013	Check # 1027	Tru Art Color Graphics 2800 U.S. 6 Iowa City, IA 52240	Printing & Reproduction	\$45.34
Campaign postcards, Invoice 42759 final payment				
11/15/2013	14109 Check # 021735	Kingsley For Council 1054 Westside Drive Iowa City, IA 52246	Reverse Transaction	(\$168.00)
Payment for 1/3 share of 11/2/2013 get out the vote event expense of \$504, check #021735 drawn on Hill Bank and Trust account				

Total Amount	\$335.17
---------------------	-----------------